

## **EXHIBIT B**

## Toro Energy of Indiana, LLC

6363 Main Street  
Williamsville, New York 14221  
Phone: (716) 857-7534 Fax: (716) 857-7445

### SOLD TO:

General Motors Corporation  
%EUSB Payments  
P. O. Box 319022  
Chicago, Illinois 60631

## ORIGINAL INVOICE

INVOICE NO.	6139
INVOICE DATE	April 3, 2009
INVOICE DUE	June 2, 2009

Landfill Gas Sales

MMBtu	MONTH	DESCRIPTION	UNIT PRICE	AMOUNT
1,318	March 2009	LFG Sales	\$2.50	\$3,295.00
	March 2009	March 2009 WACOG (CAPPED @\$3.60 MMBtu per Contract)	\$3.60	\$0.00
		TOTAL LFG SALES TO GM FOR March 2009		
			SUBTOTAL	\$3,295.00
			TAX	
			FREIGHT	
			<b>TOTAL</b>	<b>\$3,295.00</b>

\* See detail on attached sheet

**Please wire funds for all payments to:**

TORO PARTNERS, LP  
JP Morgan Chase, New York, NY  
ABA #021000021  
ACCOUNT NO. 610286935

Questions regarding this statement?  
Call Juanita Casullo @ (716) 857-7920

## Toro Energy of Indiana, LLC

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Williamsville, New York 14221  
Phone: (716) 857-7534 Fax: (716) 857-7445

## ORIGINAL INVOICE

INVOICE NO.	6141
INVOICE DATE	May 11, 2009
INVOICE DUE	July 2, 2009

### SOLD TO:

General Motors Corporation  
%EUSB Payments  
P. O. Box 319022  
Chicago, Illinois 60631

Landfill Gas Sales

MMBtu	MONTH	DESCRIPTION	UNIT PRICE	AMOUNT
2,854	April 2009	LFG Sales	\$2.50	\$7,135.00
	April 2009	April 2009 WACOG (CAPPED @\$3.60 MMBtu per Contract)	\$3.60	\$0.00
		TOTAL LFG SALES TO GM FOR April 2009		
* See detail on attached sheet			SUBTOTAL	\$7,135.00
			TAX	
			FREIGHT	
			<b>TOTAL</b>	<b>\$7,135.00</b>

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## ORIGINAL INVOICE

INVOICE NO.	6143
INVOICE DATE	May 19, 2009
INVOICE DUE	Upon Receipt of Acknowledgement

### SOLD TO:

General Motors Corporation  
%EUSB Payments  
P. O. Box 319022  
Chicago, Illinois 60631

Landfill Gas Sales - Minimum Purchase Obligations

						AMOUNT
<b>Average Price Calculation - (Monthly Prices from Invoices)</b>						
<b>Month</b>		<b>2008</b>				
February '08		\$2.78				
March '08		\$2.50				
April '08		\$2.50				
May '08		\$2.54				
June '08		\$2.50				
July '08						
August '08		\$2.50				
September '08		\$2.50				
October '08		\$2.50				
November '08 (1)		\$2.52				
December '08		\$2.98				
January '09		\$2.99				
<b>Average Price</b>		<b>\$2.62</b>				
<b>Total Shortfall Charge Calculation</b>						
		<b>2008</b>				
Purchase Shortfall (MMBtu)		80,056				
Average Price		\$2.619				
<b>Shortfall Charge (Year)</b>		<b>\$209,634.91</b>				
<b>Total Shortfall Charge Amount</b>						<b>209,634.91</b>
<b>WACOG Billing Rate Correction:</b>						
	<b>WACOG Used</b>	<b>Correct WACOG</b>	<b>Difference</b>	<b>Volumes</b>	<b>Total</b>	
October 2006	3.6	3.2175	0.3825	\$15,189.00	\$5,809.79	
November 2008	3.6	2.67	0.93	\$3,722.00	\$3,461.46	
February 2009	3.6	2.8275	0.7725	17,853	\$13,791.44	
<b>Total</b>						<b>(\$23,062.69)</b>
<b>SUBTOTAL</b>						<b>\$186,572.22</b>
<b>TAX</b>						
<b>FREIGHT</b>						
<b>TOTAL</b>						<b>\$186,572.22</b>

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Landfill Gas Sales

## ORIGINAL INVOICE

INVOICE NO.	6143
INVOICE DATE	June 4, 2009
INVOICE DUE	August 2, 2009

**"Pre-Petition Debt  
For Informational Purposes Only  
Not Sent for Collection Purposes"**

MMBtu	MONTH	DESCRIPTION	UNIT PRICE	AMOUNT
466	May 2009	LFG Sales	\$2.50	\$1,165.00
	May 2009	May 2009 WACOG (CAPPED @\$3.60 MMBtu per Contract)	\$3.60	\$0.00
		TOTAL LFG SALES TO GM FOR May 2009		
* See detail on attached sheet			SUBTOTAL	\$1,165.00
			TAX	
			FREIGHT	
			<b>TOTAL</b>	<b>\$1,165.00</b>

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